

# INVOICE

Remit to:

DEPT OF TRANSPORTATION  
FINANCE & ADMINISTRATION  
CHILD ST., STA #16  
AUGUSTA ME 04333-0016

Bill to:

DEPT OF ENVIRONMENTAL PROT  
STATION #17  
AUGUSTA ME 04333

Customer Name		Page 1
DEPT OF ENVIRONMENTAL PROT		
Customer Number	Invoice Number	Invoice Date
17ADEP1022	12DT0046321	04-06-12
AR Dept BPRO		Due Date
17A:FA01		05-06-12
Amount Due	Amount Enclosed	
\$287.83		

1ET 06A TAMAR12DOT1

Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION

ORIGINAL

Customer Number	Orig. Inv. Date	Orig. Due Date
17ADEP1022	04-06-12	05-06-12
Customer Name	Invoice Number	Invoice Date
DEPT OF ENVIRONMENTAL PROT	12DT0046321	04-06-12

## Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR MARCH 2012 - WIN 18015.00 CORINNA	04-06-12				\$287.83
TOTAL INVOICE Charges						\$287.83

## Other Charges

DESCRIPTION	Date	Charges
	04-06-12	
NATURAL RESOURCES AGENCIES SVCS CENTER		\$0.00

Credit Payments Applied		\$0.00
Total Amount Due By	05-06-12	\$287.83

APPROVED FOR PAYMENT

Instructions

vc docid# PV06A  
fnd G10 agcy 06A unit 0247 suborg - appr 10  
objt 4042 414 subobjt revsre  
job REM00499 repical

CONTACT	amount \$	202-624-3131	\$287.83
Michelle Lamoreau			

AUTHORIZED SIGNATURE

Daniel Wright

Eastland Woden Mill Superfund Site  
Institutional Controls.

4/12/2012

okay for pay  
\$287.83  
R. Z. Hewitt  
4/11/2012

ENTERED KM

February 1 through February 29, 2012

Hope Hilton, Esq.  
164 Basin Point Road  
Harpwell, ME 04079  
(207) 833-6196  
CT#20111114000000002294  
VC1000036791

Enc. #	20111114000000002294
Agency#	17A Doc ID# 780599
Vendor ID	VC1000036791
Invoice #	02291269
Initiator	Joan Morgan

Period: February 1 through February 29, 2012

Maine Department of Transportation  
16 State House Station  
Augusta, ME 04333-0016  
Attention: Toni Kemmerle, Esq.

Re: Legal Services

DEP: CORINNA: #18015.00

02/05	1.0	review of MDOT covenant and edits to same	
Total Hours	1.0		\$100.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 100.00

IFW: ARGYLE TWP: MNRCP: #17803.00

02/01	0.3	Various emails re documents, status of closing	
02/02	0.4	Emails and TCs re release and closing	
02/03	0.3	TC's, emails re project; tconf title closing company re same	
Total Hours	1.0		\$100.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$100.00

IFW: AUGUSTA: (Habitat Protection Acquisition - Alonzo Garcelon WMA): #19765.00

02/10	2.0	File work re final title polices; 16C	
Total Hours	2.0		\$200.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	16	@ \$0.15	\$	2.40
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	2.40

Total this project

\$202.40

February 1 through February 29, 2012

**IFW: DREW PLANTATION: Mattawamkeag WMA, Lakeville Shores, Inc.: #18137.00**

02/01	4.0	Review of documents for closing; editing and various TCs and emails; 18C
02/02	0.3	Emails, document work re closing
02/03	0.3	Various TCs and emails re title, closing, funding
02/05	1.0	Document review; various TCs and emails re title, closing, funding; 3C
02/06	2.6	Various TCs, emails re project; review of final MOU and comments re same; review of final funding agmt and comments re same; 26C
02/07	0.3	Various emails, paperwork re closing tomorrow 4C
02/08	1.0	Review of final closing docs; emails w/ seller's lawyer re same; \$1.48 postage; 15C
02/09	7.5	Travel to/from Bangor for closing, to registry to update title and record documents; 240M; \$0.50 tolls; \$9 wire fee from Savings Bank of Maine for TNC funds; postclosing emails and paperwork; 7C
02/10	0.2	Postclosing emails re closing
<b>Total Hours</b>	<b>17.2</b>	<b>\$1720.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: 02/09	240 miles	@ \$0.44/mile	\$	105.60
Tolls 02/09			\$	0.50
Parking			\$	0.00
Copies in-house	73	@ \$0.15	\$	10.95
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	1.48
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: Bank of Maine wire fee for closing \$	(if applicable)		\$	9.00
<b>Total Miscellaneous</b>			\$	<b>127.53</b>

Total this project

**\$1847.53****IFW: STATEWIDE: Land Management: Various Projects: #12519.00**

02/27	0.6	Fayette: Document review; email to IFW; email w/ LMF staff
02/29	0.3	Fayette: TConf IFW staff re contract
02/15	4.0	Travel to/from Augusta for staff meeting re projects; 90M; \$0.50 toll
02/16	1.0	Ellsworth Branch Lake: review of subaward agmt
02/29	3.0	Scarborough Eastern Rd: Draft right of way agreements IFW to Attardo, Attardo to IFW 3C
<b>Total Hours</b>	<b>8.9</b>	<b>\$890.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: 02/15	90 miles	@ \$0.44/mile	\$	39.60
Tolls 02/15			\$	0.50
Parking			\$	0.00
Copies in-house	3	@ \$0.15	\$	0.45
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
<b>Total Miscellaneous</b>			\$	<b>40.55</b>

Total this project

**\$930.55****IFW: STATEWIDE: Landowners Incentive Program: #12428.00**

02/10	0.4	Fryeburg: Russell Review of closing package docs; email to Tucker
02/03	2.0	Denmark: Moose Pond: Mtg at TNC Brunswick w/ TNC staff and Demers re CE draft and proposed edits 26M
02/28	2.0	Denmark: Moose Pond: Edits/drafting on CE; email to TNC staff and IFW re same
<b>Total Hours</b>	<b>4.4</b>	<b>\$440.00</b>

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: 02/03	26 miles	@ \$0.44/mile	\$	11.44
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
<b>Total Miscellaneous</b>			\$	<b>11.44</b>

Total this project

**\$451.44**

February 1 through February 29, 2012

**IFW: TAR2: Haynes (Addition to Gordon Manuel WMA (former Deloge parcel): #18074.00**

02/22	0.7	Review of draft P&S; TConf S Demers re same	
Total Hours	0.7		\$ 70.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$70.00

**LMF: ARROWSIC, BATH, et als: (Kennebec River Estuary: IFW): #16560.00**

02/15	2.0	Bowdoinham: Lenna Contract edits	
02/16	0.6	Bowdoinham: Lenna Review of proposed final contract and emails re edits; tconf Connolly re same	
Total Hours	2.6		\$260.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$260.00

**LMF: TOPSHAM: Scammon Farm: #19779.00**

02/14	0.2	Email re deeds with restrictions	
02/20	0.3	Email re farming restrictions	
Total Hours	0.5		\$50.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 50.00

**LMF: UNITY: CHEESEMAN FARM: 19744.00**

02/06	1.6	TConf Fred Stocking, Louanna Perkins re federal edits to CE and final CE draft; review of Fred edits, etc; email	
02/07	0.2	Various emails re project	
02/08	1.3	Review of legal description, survey, other closing docs; emails to various parties re same	
02/09	2.0	Various emails w/ Stocking, Therrien, Perkins, and others re closing issues	
02/10	0.6	Various TCs and emails re road to Building Area	
02/13	0.3	Various emails, TCs re Building Area access road	
Total Hours	6.0		\$600.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00

February 1 through February 29, 2012

Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$600.00

**LMF: WINDHAM: Clark Farm: #16569.00**

02/16	1.5	Tconf Collin re assn. of PA, CE, etc; email; review of proposed assignment from MFT, edits to same and email w/ MFT counsel	
02/19	0.6	Email from Collin re assignment; review of application docs; email to Collin and Jody re same	
Total Hours	2.1		\$210.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 210.00


**TOTAL THIS STATEMENT****\$4821.92****MISCELLANEOUS CHARGES INCLUDED IN MONTHLY INVOICES:**

All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Copies produced in house	\$0.15 per page 8 1/2 X 11; \$0.30 per page 11 x 17
Fedex/UPS	As billed by Fedex/UPS with receipt
Mileage	\$0.44/mile
Miscellaneous	As noted on copy of receipt
Postage in house rates	\$0.45 for 1 <sup>st</sup> oz; \$0.20 2 <sup>nd</sup> oz
Registry of Deeds copies/recording fees	As noted on receipt
USPS Priority/Express Mail	As billed by USPS with receipt

**MISCELLANEOUS OFFICE SUPPLY CHARGES:** See attached receipt\*\*: effective until further notice: All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Description	Source	Total cost	Cost per unit
3 1/2" expandable file pocket: letter size	Staples packet of 5	\$11.49 +0.58 tax = \$12.07	\$2.41/file folder
Letter envelopes	Staples packet of 250	\$19.99 +0.99 tax = \$20.99	\$0.08/envelope
File folders plain single tab	Staples packet of 100	\$4.79 +0.24 tax = \$5.03	\$0.05/folder
Business envelopes	Staples packet of 250	\$36.90 + 1.85 tax = \$38.75	\$0.16/envelope
10 X 13	(on sale, half off)		

  
**Approved for Payment**  
**Toni L. Kemmerle, Esq.**

018015.00

March 2012

Corinna

Voucher	Name	C&O	Amount
JP261		3110	23.87
		3901	28.53
		3905	0.84
		3906	5.06
		3908	10.01
		3910	5.29
		3911	0.81
		3912	1.27
		3960	13.24
XY593	ROLLIN	3110	98.91
<b>Grand Total</b>			<b>187.83</b>

Kathy Rollins - Title Office Manager

March 8th 2 hours

March 9th 1 hour